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**From:** Lundelius, Diana [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=998193F6F9904EA4AB438772B62DD7EA-LUNDELIUS, DIANA]  
**Sent:** 7/1/2019 4:16:57 PM  
**To:** 'Nicholas Fitzmorris' [nfitzmorris@hlpengineering.com]  
**Subject:** RE: NSPS-OOOOa reports

Thanks for your inquiry.

Yes, DO continue to report via CEDRI for rules that require it.

Both the state and EPA will receive the reports as attachments through CEDRI.

At this time, the reporting portal in CEDRI for NSPS OOOOa is active and the report templates are available on the CEDRI web page.

However, since the rule is still under reconsideration for the LDAR requirements, the report templates may change.

R6 states are delegated for NSPS OOOO, but not all are delegated yet for NSPS OOOOa because of the reconsideration, except TX.

You may submit NSPS OOOOa semiannual and annual reports using the CEDRI templates to

[R6WellCompletion@epa.gov](mailto:R6WellCompletion@epa.gov).

Please send as pdf, Word, or Excel formats.

We do NOT accept hard copies of these reports any more.

When the rule reconsideration becomes final and the other states in R6 are delegated for NSPS OOOOa, courtesy copies to EPA will not be necessary except for AR, which is not delegated for minor sources.

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*"Courage is the willingness to proceed with positive change, even if the outcome is uncertain."*

Connect with me on Linked In, <https://www.linkedin.com/in/diana-l-lundelius-chmm-a6b98917/>.

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**From:** Nicholas Fitzmorris <nfitzmorris@hlpengineering.com>  
**Sent:** Tuesday, June 25, 2019 3:46 PM  
**To:** Lundelius, Diana <[Lundelius.Diana@epa.gov](mailto:Lundelius.Diana@epa.gov)>  
**Subject:** NSPS-OOOOa reports

Diana –

I received the attached letter from EPA requesting that NSPS compliance reports for sites in Texas, no longer be submitted to EPA-Region 6.

I wanted to confirm that this is the case for NSPS-OOOOa reports that are required to be submitted through CEDRI. Should these reports only be submitted to the delegated state agencies as well or the attached letter only meant for reports not available through CEDRI?

60.5420a(11) reads

You must submit reports to the EPA via the CEDRI. (CEDRI can be accessed through the EPA's CDX (<https://cdx.epa.gov/>)). You must use the appropriate electronic report in CEDRI for this subpart or an alternate electronic file format consistent with the extensible markup language (XML) schema listed on the CEDRI Web site (<https://www3.epa.gov/ttn/chief/cedri/>). If the reporting form specific to this subpart is not available in CEDRI at the time that the report is due, you must submit the report to the Administrator at the appropriate address listed in §60.4. Once the form has been available in CEDRI for at least 90 calendar days, you must begin submitting all subsequent reports via CEDRI. The reports must be submitted by the deadlines specified in this subpart, regardless of the method in which the reports are submitted.

Thanks in advanced for your assistance.

Nicholas Fitzmorris, P.E.  
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